Sales and Use Tax Return



Please complete this return.
Attach your check or money order and mail to:

Florida Department of Revenue 5050 W. Tennessee Street Tallahassee, FL 32399-0120

Certificate Number:		SALES AND USE TA	X RETURN	HD/P	M Date:	1	/ DR-15 R. 01/05
Florida	1. Gross Sales	2. Exempt Sa	iles	3. Tax	able Am	ount	4. Tax Collected
A. Sales/Services							
B. Taxable Purchases	Include Internet	Out-of-State Purchase	es —			-41	
C. Commercial Rentals						A V	
D. Transient Rentals					T O Y	M 1	
E. Food & Beverage Vending		_ 4.1					4
Transient Rental Rate:	Surtax Rate:	Collection	n Period 5.	Total Amou	int of Tax (Collected	ing.
	THE AN		6.	Less Lawf	ul Deduct	tions	
	1247	12.	7.	Total Tax D	ue u	-	
	100		8.	Less Est T	ax Pd / Do	OR Cr Memo	
	_	Correc	9.	Plus Est. T	ax Due Cu	rrent Month	
		الرويين	10	. Amount Du	ıe		
	Aein		11	Less Colle	ection Allo	wance	
1	4.0		12	. Plus Penal	ty		
Due:			13	. Plus Intere	st		
Late After:		o Not Write in the Space	Below 14	Amount D	ue with R	eturn	
Check here if paymer electronically.		·	005999	9 0001	00303	1 0 499	19999999 0000

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Florida	1. Gross Sales	2. Ex	cempt Sales		3. Taxable Amount	4. Tax Collected
A. Sales/Services						
B. Taxable Purchases	Include Internet	/ Out-of-State	Purchases —-			
C. Commercial Rentals						
D. Transient Rentals						
E. Food & Beverage Vending						
Transient Rental Rate:	Surtax Rate:	·	Collection Period	5.	Total Amount of Tax Collected	
				6.	Less Lawful Deductions	
				7.	Total Tax Due	•
				8.	Less Est Tax Pd / DOR Cr Memo	
				9.	Plus Est. Tax Due Current Month	
				10.	Amount Due	•
				11.	Less Collection Allowance	
				12.	Plus Penalty	
Due:				13.	Plus Interest	
Late After:		Do Not Write in	the Space Below	14.	Amount Due with Return	
Check here if payme electronically.	nt was made	070	0 0 20059	999	3 0001003031 O 499	9999999 0000

DUE DATE OF RETURN — Your return and payment are **due on the 1st and late after the 20th day of the month** following each collection period. If the 20th falls on a Saturday, Sunday, or state or federal holiday, your return must be postmarked or hand delivered on the first business day following the 20th. **You must file a return even if no tax is due.**

SIGNATURE REQUIREMENT — Sign and date your return. For corporations, the authorized corporate officer must sign. If someone else prepared the return, the preparer also must sign and date the return in the space provided.

Fraud Penalties

FRAUDULENT CLAIM OF EXEMPTION; PENALTIES — Section 212.085, Florida Statutes (F.S.), provides that when any person fraudulently, for the purpose of evading tax, issues to a vendor or to any agent of the state a certificate or statement in writing in which he or she claims exemption from sales tax, such person, in addition to being liable for payment of the tax plus a mandatory penalty of 200% of the tax, shall be liable for fine and punishment as provided by law for a conviction of a felony of the third degree, as provided in s. 775.082, s. 775.083, or s. 775.084, F.S.

SPECIFIC FRAUD PENALTY — Any person who makes a false or fraudulent return with a willful intent to evade payment of any tax or fee imposed under Ch. 212, F.S., in addition to the other penalties provided by law, will be liable for a specific penalty of 100% of the tax bill or fee and, upon conviction, for fine and punishment as provided in s. 775.082, s. 775.083, or s. 775.084, F.S.

FAILURE TO COLLECT AND PAY OVER TAX OR AN ATTEMPT TO EVADE OR DEFEAT TAX — Any person who is required to collect, truthfully account for, and pay over any tax enumerated in Ch. 201, Ch. 206, or Ch. 212, F.S., and who willfully fails to collect such tax or truthfully account for and pay over such tax or willfully attempts in any manner to evade or defeat such tax or the payment thereof; or any officer or director of a corporation who has administrative control over the collection and payment of such tax and who willfully directs any employee of the corporation to fail to collect or pay over, evade, defeat, or truthfully account for such tax will, in addition to other penalties provided by law, be liable to a penalty equal to twice the total amount of the tax evaded or not accounted for or paid over, as provided in s. 213.29, F.S.

Discretionary Sales Surtax (Lines 15(a) through 15(d))		I hereby certify that this return has been examined by me and to the best of my known	wledge and belief is a true and com	nplete return.
15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)		Signature of Taxpayer Date	Signature of Preparer	Date
15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)		Discretionary Sales Surtay (Lines 15(a) through 15(d)		_
15(b), Other Taxable Amounts NOT Subject to Surtax (included in Column 3)				
15(g), Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)				
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)		· · · · · · · · · · · · · · · · · · ·	• • •	
16. Total Enterprise Zone Jobs Credits (included in Line 6)	15(c).		· · · · · · · · · · · · · · · · · · ·	
17. Taxable Sales/Purchases/Rentals of Farm Equipment — 2.5% Rate (included in Line A)	` '	,	` '	
18. Taxable Sales/Purchases of Electric Power or Energy — 7% Rate (included in Line A)		•		
19. Taxable Sales/Purchases of Dyed Diesel Fuel — 6% Rate (included in Line A)	17.	• • • • • • • • • • • • • • • • • • • •		
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